AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRAC		1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase		rized		(If applicable)
P00001	2001FEB23	SEE SCHEDUL	·Ε			
6. Issued By	<b>Code</b> w52H09	7. Administered By (If o	ther than It	em 6)		Code S0101A
TACOM-ROCK ISLAND		DCMC BIRMINGHAM				
AMSTA-LC-CSC-B KATHLEEN L LANNAN (309)782-6444		BURGER PHILLIPS 1910 3RD AVE NOR		201		
ROCK ISLAND IL 61299-7630		BIRMINGHAM AL				
TWITE THE THE THE THE THE THE THE THE THE T						
EMAIL: LANNANK@RIA.ARMY.MIL		SCD	C PAS	NONE	ADP 1	РТ НQ0338
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)	9A. Aı	mendmen	t Of Solicitation	n No.
LEE PRECISION MACHINE SHOP						
7731 HWY 72 W			9B. Da	ated (See	Item 11)	
MADISON AL 35758-8751		<u> </u>	10A N	/ - J:6: 4:	Of Ct	1/OJ N-
		<u> </u>	10A. N	viodilicau	ion Of Contract	/Order No.
TYPE BUSINESS: Other Small Business	Performing in H S			0-00-P-0		
Code 9N498 Facility Code	Terrorming in 0.5.		10B. D	,	e Item 13)	
	HIS ITEM ONLY APPLI	ES TO AMENDMENTS (			<u> </u>	
The above numbered solicitation is amend						
is extended, is not extended.	icu as set for th in item 14.	The hour and date speen	icu ioi iccci	ipt of Offi	CIS	
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified in the s	olicitation o	r as amer	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return	ning copies of	of the amendments: (b) By	acknowledg	ging recei	ipt of this ame n	dment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If	by virtue of this amendme	nt you desir	e to chan	ge an offer alre	ady submitted, such
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes reference to	the solicitati	on and th	iis amendment,	and is received prior to the
12. Accounting And Appropriation Data (If recapture ACRN: AA NET DECREASE: -\$500.00	quired)					
ACRN: AA NET DECREASE: -\$500.00						
	ITEM ONLY APPLIES T	O MODIFICATIONS OF	CONTRAC	CTS/ORD	DERS	
KIND MOD CODE: C		act/Order No. As Describe	ed In Item 14		angag Sat Fauth	In Itom 14 Ano Modo In
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10a				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		_	ges (such as o	changes ii	n paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	<b>thority Of:</b> 43.103				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return	n	c	opies to the Issu	ing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including solici	tation/contra	act subjec	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refer	ranced in item 9A or 10A	as haratafai	re change	d remains unc	hanged and in full force
and effect.	tions of the document refer	reneed in item 2A or ToA;	as neretoror	re change	u, remains une	nanged and in fun force
15A. Name And Title Of Signer (Type or print)		16A. Name And T	ATCH			r print)
15B. Contractor/Offeror	15C. Date Signed	16B. United State			0313	16C. Date Signed
2021 Communication Office Of	130. Dan Bigneu					100. Date Digited
(Signature of person authorized to sign)	-	By(Signat	/SIGN		fficer)	
NSN 7540-01-152-8070	l	30-105-02	are or Colli			ORM 30 (REV. 10-83)

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-P-0502

MOD/AMD P00001

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Name of Offeror or Contractor: LEE PRECISION MACHINE SHOP

SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE AS SET FORTH IN SECTION B, SUPPLIES/SERVICES.
- 2. THE CONTRACTOR HAS OFFERED AND THE GOVERNMENT ACCEPTS CONSIDERATION IN THE AMOUNT OF \$500.00 FOR THIS EXTENSION. THE CONTRACTOR'S EMAIL IS HEREBY INCORPORATED AS A PART OF THIS MODIFICATION AND FULFILLS THE REQUIREMENT FOR THE CONTRACTOR'S SIGNATURE ON THIS MODIFICATION.
- 3. THE TOTAL CONTRACT DOLLAR VALUE IS DECREASED BY \$500.00 FROM \$28,229.50 TO \$27,729.50.
- 4. EARLY DELIVERIES ARE HEREBY AUTHORIZED.
- 5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 005 \*\*\*

**CONTINUATION SHEET** 

Name of Offeror or Contractor: LEE PRECISION MACHINE SHOP

## Reference No. of Document Being Continued

**Page** 3 **of** 6

PIIN/SIIN DAAE20-00-P-0502 MOD/AMD P00001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	DATA ITEM	3	EA	\$** NSP **	\$** NSP **
	NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified				
	Packaging and Marking  Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Government Approval/Disapproval Days: 30				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3  DEL REL CD QUANTITY DEL DATE 001 3 12-MAR-2001				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (ZZZ555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CSC ROCK ISLAND IL 61299-7630				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-P-0502/0000				
0001AB	PRODUCTION QUANTITY	65	EA	\$** N/A **	\$ 27,729.50
	NSN: 3010-01-456-5351 NOUN: CLUTCH ASSEMBLY,FRI FSCM: 19200 PART NR: 12524542 SECURITY CLASS: Unclassified PRON: M101S648M1 PRON AMD: 04 ACRN: AA AMS CD: 070021H8GUN  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090129A619 W45G19 J 1 DEL REL CD QUANTITY DEL DATE 001 25 07-AUG-2001  FOB POINT: Destination  SHIP TO: PARCEL POST ADDRESS				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-P-0502

MOD/AMD P00001

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Name of Offeror or Contractor: LEE PRECISION MACHINE SHOP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(W45G19) XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-P-0502/0000				
	DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           002         W52H090129A620         W25GlU         J         1           DEL REL CD         QUANTITY         DEL DATE           001         20         07-AUG-2001				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS  (W25G1U) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER  DAAE20-00-P-0502/0000				
	DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           003         W52H090129A621         W62G2T         J         1           DEL REL CD         QUANTITY         DEL DATE           001         20         07-AUG-2001				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS  (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN  TRANSPORTATION OFFICER  PO BOX 960001  STOCKTON CA 95296-0130				
	CONTRACT/DELIVERY ORDER NUMBER  DAAE20-00-P-0502/0000				

	CONTINUATION	N CHIEFT	F	Reference No. of Docum	ment Being Continued		Page 5 of 6
CONTINUATION SHEET			PIIN/	SIIN DAAE20-00-P-050	MOD/AMD POO	0001	
Name	of Offeror or Contract	or: LEE PRECI	SION MACHINE	SHOP			
CONTRAC	T ADMINISTRATION DATA	A					
LINE	PRON/	OBLG	STAT/		INCREASE/DECREASE		CUMULATIVE
TEM	AMS CD		RD NO	PRIOR AMOUNT	AMOUNT		AMOUNT
0001AB	M101S648M1 070021H8GUN	AA 2	\$	28,229.50 \$	-500.00	\$	27,729.50
				NET CHANGE \$	-500.00		
SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN		CLASSIFICATI		STATION		AMOUNT
Army	AA	97 X4930	AC6G 6D	26FB S11116	W52H09	\$ _	-500.00
					NET CHANGE	\$	-500.00

	PRIOR AMOUNT	INCREASE/DECREASE		CUMULATIVE
	OF AWARD		AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 28,229.50	\$	-500.00	\$ 27,729.50

CONTINUATION CHEET	Reference 140. of Document De	ing Continued	lage out o
CONTINUATION SHEET	PHN/SHN DAAE20-00-P-0502	PIIN/SIIN DAAE20-00-P-0502 MOD/AMD P00001	
Name of Offeror or Contractor: LEE PRI	ECISION MACHINE SHOP		•
LIST OF ATTACHMENTS			
List of		Number	r
Addenda	Title	Dateof Page	es Transmitted By

Attachment 002 CONTRACTOR'S EMAIL

Reference No. of Document Being Continued

22-FEB-2001

001

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